

PATENT APPLICATION

Serial No. 09/744,424

Attorney Docket No. 1217-010064

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Group Art Unit 2831

In re Application of

TOSHIYUKI NAKAMURA ET AL.:

SHEET FOR FORMING A PRINTED
WIRING BOARD

Serial No. 09/744,424

Filed January 24, 2001

Examiner - Kamand Cuneo

Pittsburgh, Pennsylvania
May 6, 2002

REQUEST FOR REFUND

Commissioner for Patents
Washington, D.C. 20231

ATTENTION: Refund Section, Accounting Division, Office of Finance

Sir:

Enclosed is a copy of Monthly Statement of Deposit Account for Account No. 23-0650 dated March 29, 2002, indicating a charge to our Account for the above-identified patent application in the amount of \$18.00 for a claim in excess of 20. This application was originally filed with 19 claims including 9 independent. Payment was made for 6 extra independent claims at that time. Pursuant to a restriction requirement, Applicants filed an Election dated February 28, 2002. The above-referenced application now contains nine claims, one of which is independent. No fee was due for filing this Election. Therefore, Applicants respectfully request a refund in the amount of \$18.00 to our Deposit Account No. 23-0650.

Respectfully submitted,

WEBB ZIESENHEIM LOGSDON
ORKIN & HANSON, P.C.

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to Assistant Commissioner for Patents, Washington, D.C. 20231 on May 6, 2002.

Diane Paull

(Name of Person Mailing Paper)

Diane Paull

Signature

05/06/2002

Date

By

Kent E. Baldauf

Kent E. Baldauf, Registration No. 25,826

Attorney for Applicants

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US PATENT & TRADEMARK
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Reg for Refund

J. McMillan
9/17/02



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
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ZIESENHEIM, LOGSDON, ORKIN & HANSON P.C.
COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

APR 29 2002

Account No.	230650
Date	3-29-02
Page	1

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PLEASE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
3	5	02	23	1160201		366	100.00	3214.00
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3	18	02	105	538687		564	30.00	2379.00
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3	26	02	17	08555755		561	30.00	2611.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE

*** 00 INDICATES OVERDRAWN ***

ATTENTION ATTENTION ATTENTION

DATE PROCESSED :

PROCESSED BY : M.G.

☐

ACH PAYMENT

Attached is the most current ACH Information

☐

TREASURY CHECK

The Most Current ACH Information Was

Requested From This Customer With The Purpose Of

Processing His Refund Request By Electronic Fund

Transfer(EFT). No EFT Information Was Received

Therefore, If Customer Is Due A Refund:

A CHECK WILL BE ISSUED.

Tech 2827
Center

☒

CREDIT TO DEPOSIT ACCOUNT

09/744,424

This Request for Refund Will Be Processed By Crediting

Deposit Account Number 23-0650,

If Customer Is Due A Refund.

ATTENTION ATTENTION ATTENTION